

Review of Required Reports

Brian Bean, Policy Analyst

Presentation to the
Government Operations Interim Committee

September 20, 2017



Interim Committee Actions on Required Reports



Required Reports - Content

Entity

Content

Division of Facilities Construction
and Management



Savings from the State Facility Energy Efficiency Fund

Department of Veterans' and
Military Affairs



Specified services provided to veterans

Commission on Federalism



Action taken under code and with regards to communications
from certain parties

Free Market Protection and
Privatization Board



Unspecified

Government Records Ombudsman



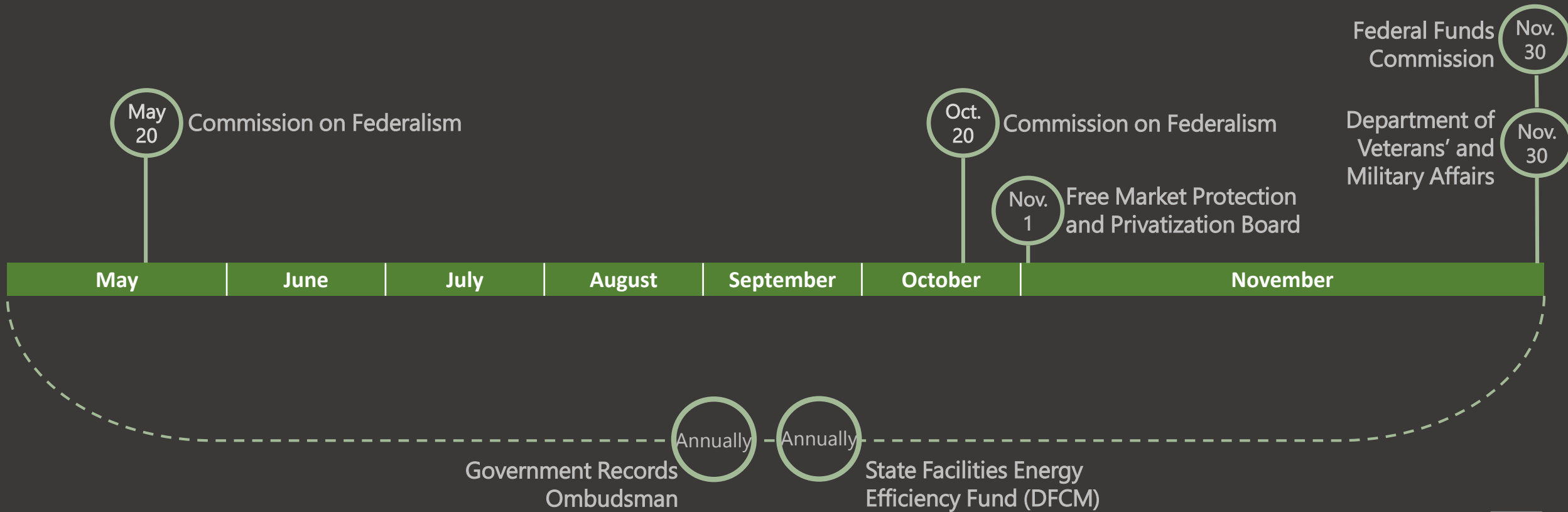
Work performed during the previous year

Federal Funds Commission

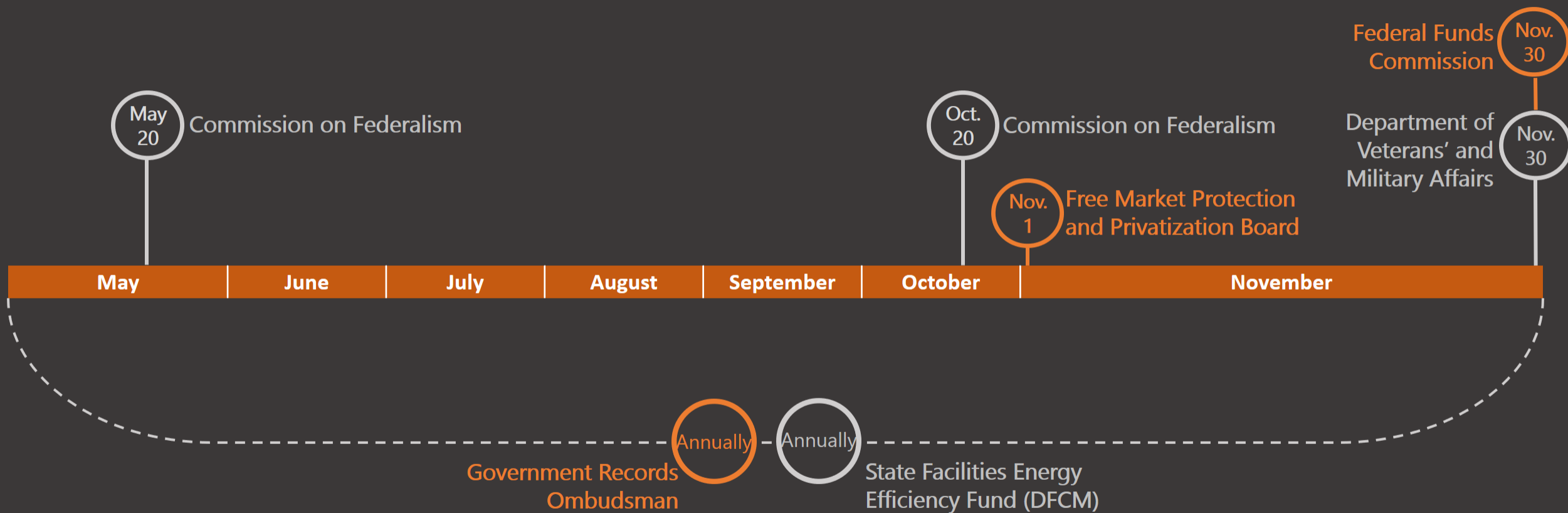


The commission's findings and recommendations

Report Timeline



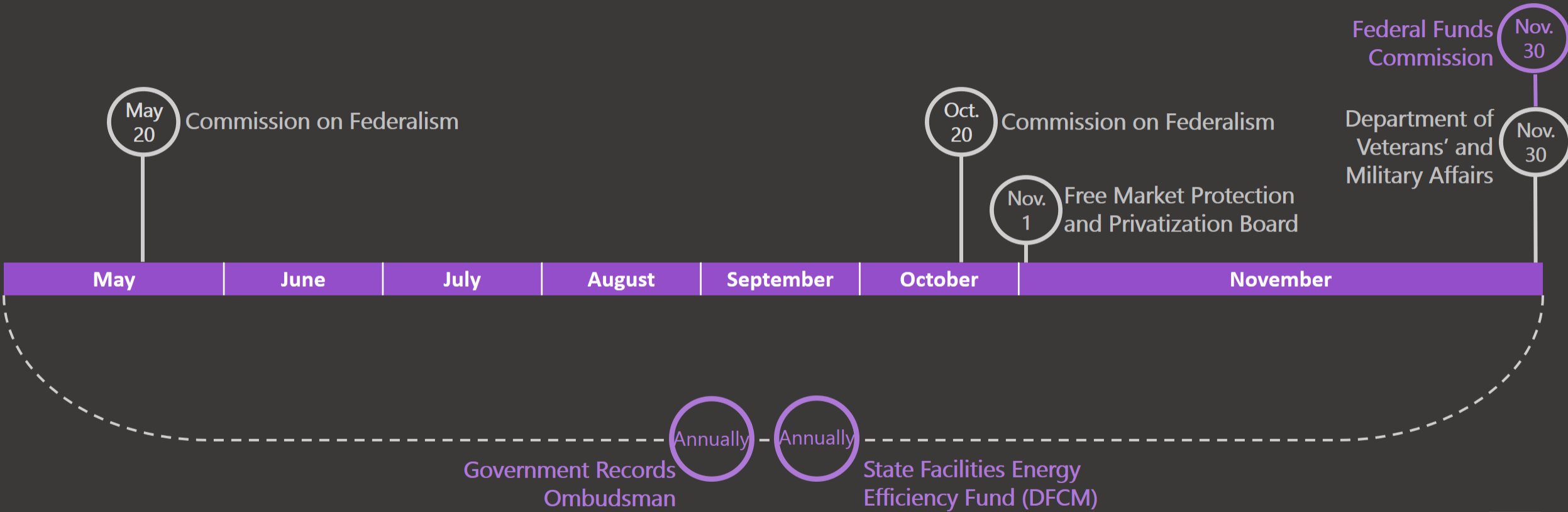
Unspecified/Vague Reporting Requirements



○ = Unspecified or Vague Reporting Requirements

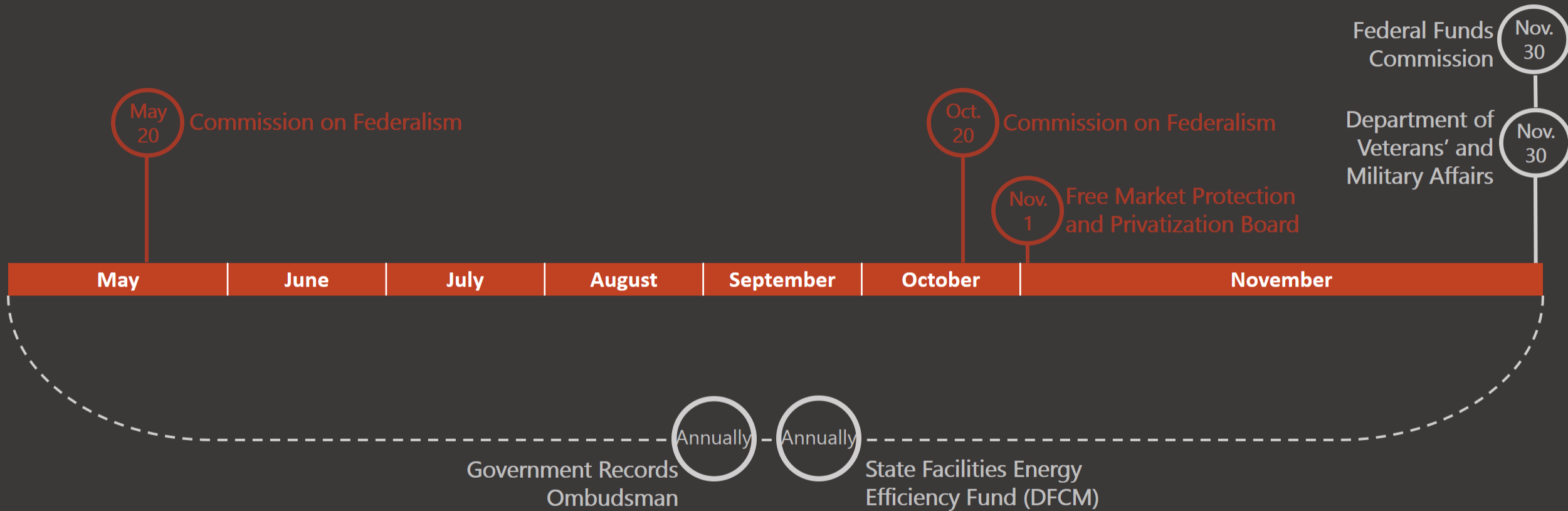
○ = Detailed Reporting Requirements

Report Format



○ = Unspecified Report Format

Entity Recommendations

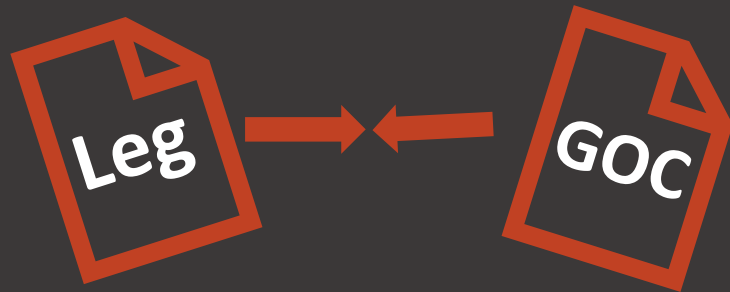


○ = Made Recommendation

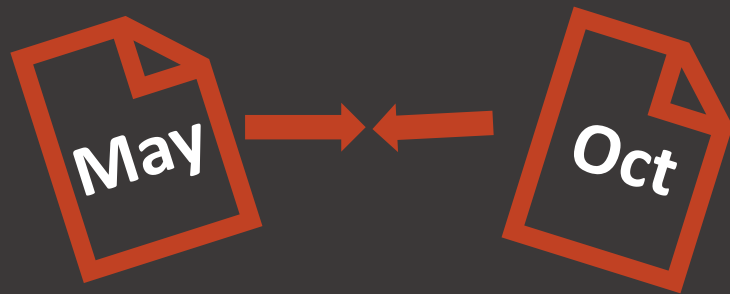
○ = No Recommendations

Entity Recommendations

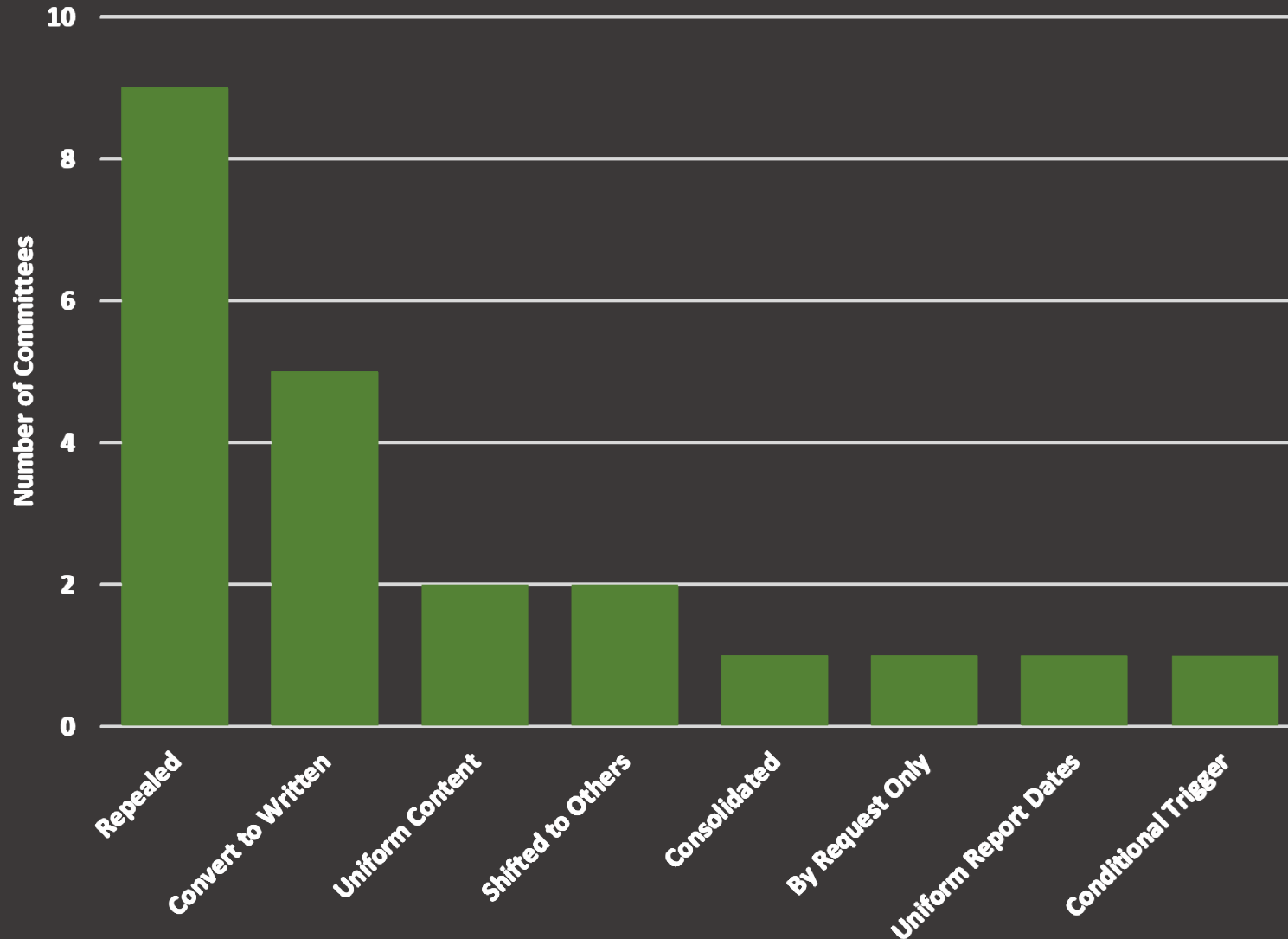
Free Market Protection and Privatization Board



Commission on Federalism



Types of Actions Taken by Committees



- Repealed
- Convert to Written
- Uniform Content
- Shifted to Others
- Consolidated
- By Request Only
- Uniform Report Dates
- Conditional Trigger

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Summary of Required Reports

Reporting Entity	Time Frame	Statutory Due Date	Report Content	Required Format	Statutory Reference	Recommendations
Division of Facilities Construction and Management	Annually	"Annually"	Actual savings resulting from energy efficiency measures implemented using loan money from the State Facility Energy Efficiency Fund.	Unspecified	63A-5-603	None
Government Records Ombudsman	Annually	"Annually"	The work performed by the government records ombudsman during the previous year.	Unspecified	63A-12-111	None
Commission on Federalism	On	20-May and 20-Oct	(1) Action taken by the commission in accordance with code; and (2) Action taken by, or communication received from, any of the following in response to a request or inquiry made, or other action taken, by the commission: (a) a United States senator or representative elected from the state; (b) a representative of another state; or (c) a federal entity, official, or employee.	Electronic Mail	63C-4a-303	Make report annual instead of semiannual
Free Market Protection and Privatization Board	Annually, before	1-Nov	Unspecified	Written	63I-4a-203	Combine with existing Jan. report
Federal Funds Commission	On or before	30-Nov	The commission's findings and recommendations.	Unspecified	63C-14-301	None
Executive Director of the Department of Veterans' and Military Affairs	Annually, no later than	30-Nov	(1) All services provided to veterans; (2) All services provided by third parties through the Veterans' Assistance Registry; and (3) The coordination of veterans' services by government entities with the department.	Presentation	71-8-3	None